

# Invoice

INVOICE NUMBER

006

DATE OF ISSUE

17/04/2024

DUE DATE

17/05/2024

BILLED TO

DEF Shoe Co.  
Address: 321, Sandal  
Lane, Ajmer, Rajasthan  
- 305001  
GSTIN:  
08DEFGH2345L6M7

FROM

LMN Footwear  
Enterprises  
Address: 789, Slipper  
Road, Udaipur,  
Rajasthan - 313001  
GSTIN:  
08LMNOP4567J3K9

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Sandals

1,999

3

5,997

High heels

2,599

2

5,198

TERMS

payment is due in 30 days

SUBTOTAL

11,195

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,997.10

SHIPPING

50

INVOICE TOTAL

13,142.10